

Invoice

Invoice No # 021044

Invoice Date Oct 14, 2023

Due Date Nov 13, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605.00
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	70.00	₹55	₹3,850	₹346.50	₹346.50	₹4,543.00
Total						120.00		₹8,600			₹10,040.00

Total (in words) : TEN THOUSAND FORTY RUPEES ONLY	Amount	₹8,600
	CGST (9%)	₹774
	SGST (9%)	₹774
	Discount	(₹507.40)
	Shipping Charges	₹400
	Round off	(₹0.60)
	Total (INR)	₹10,040

Terms and Conditions

1. Please pay within 30 days from the date of invoice.